

Warrant #46 D
KING PHILIP REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1059

Voucher Date: 12/21/2020

Prepared By: *[Signature]*

Non Check
Printed: 12/18/2020 08:22:11 AM

KING PHILIP REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against KING PHILIP REGIONAL SCHOOL DISTRICT funds for the sum of \$14.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Michael Gee	Chair	(Norfolk)
Jim Lehan	Member	(Norfolk)
Sarah Ward	Member	(Norfolk)
Bruce Cates	Member	(Plainville)
John Faraca	Member	(Plainville)
Samad Khan	Member	(Plainville)
Erin Destefano	Member	(Wrentham)
Jim Killion	Member	(Wrentham)
Trevor Knott	Member	(Wrentham)

KING PHILIP REGIONAL SCHOOL DISTRICT

Fund		Amount
22	SCHOOL LUNCH PROGRAM	\$14.43
		\$14.43

King Philip Regional School District

Voucher Detail Listing

Voucher Batch Number: 1059 12/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

COMMON OF MA - DEPT OF REVENUE A/P 011552

Check Group:

QTY	PO No.	Invoice Date	Account	Amount
1	0	NOVEMBER 2020 12/8/2020	22.5.3400.00.606.32000 OTHER: SALES TAX	\$9.77
1	0	NOVEMBER 2020 12/8/2020	22.5.3400.00.606.32000 OTHER: SALES TAX	\$4.66

Check #: 0

PO/Invoice Total: \$14.43
Vendor Total: \$14.43
Grand Total: \$14.43

End of Report

